

4

DART AEROSPACE LTD		Work Order:	21516
Description: Strut		Part Number:	D3007-041
Drawing: D3007 rev.A1		Qty:	5

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O		04.09.16	5
2	STORES	Pick: Qty Part Number Description Batch 1 D3007-1 Strut B21516 04282 1 D2012-107 Clevis B21342 2 D2022-101 Spacer B20959 1 AN4-10A Bolt M2963 1 AN960JD416 Washer M15020 1 MS21042L4 Nut M4764 1 D2705 Support bracket B19322 1 SL69-BS Clip M13566 1 -5/16-18- UNC lock nut B21364A 1 AN960JD516 Washer M15020		04-10-15	5
3	METAL	Assemble as per Dwg D3007	ml	04-10-15	5
4	QC	Inspect Level 5	PA	04-10-18	5
5	STORES	Identify and stock	CD	04/10/18	5
6	EXPEDITING	Close W/O Cost / part 26.74 \$404/10/18 (5) 26.74	HJ	04.10.19	5

Rev	Date	Change	Revised By	Approved
A	01.03.23	New Issue	EC	
B	01.05.18	Changed pick list (ECN 354)	EC	EC

RELEASED

01.05.22

Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC section A	Corrective Action Section B			Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial						

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

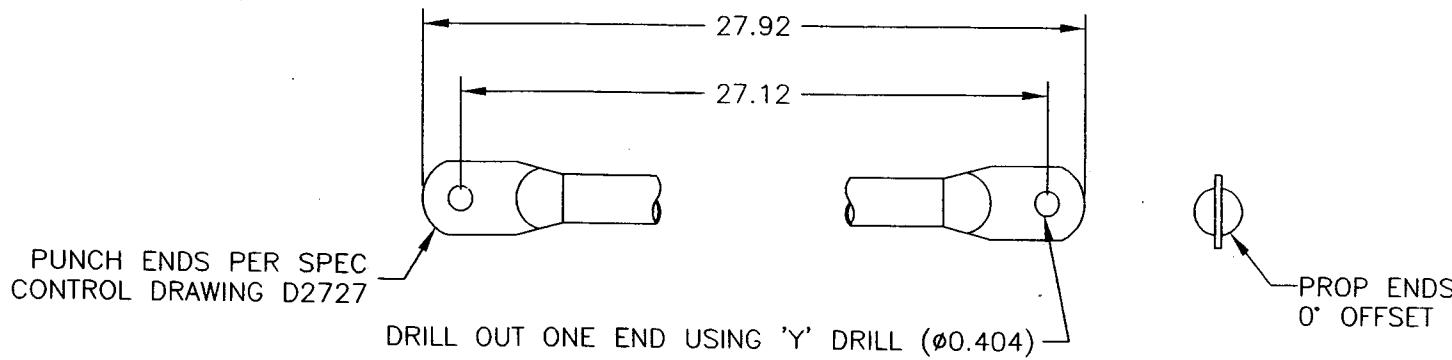
NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____

DART

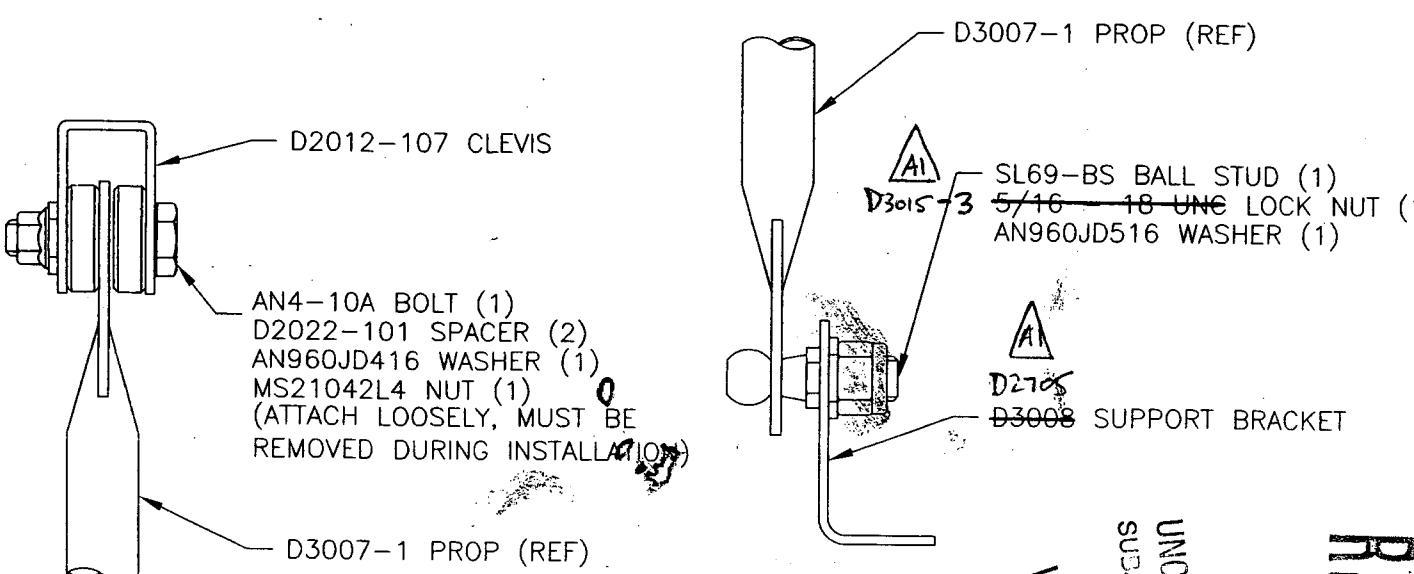
ACOPY

DESIGN	DRAWN BY	DART AEROSPACE LTD	
CHECKED	APPROVED	HAWKESBURY, ONTARIO, CANADA	
DATE	DRAWING NO.	REV. A	SHEET 1 OF 1
01.03.22	D3007		SCALE
A	TITLE		1:2
A1	PROPS ASSEMBLY		
A1	01.03.22	NEW ISSUE	
A1	01.05.04	CHANGE TO D2705 & D3005-3	



D3007-1 PROP

MATERIAL: AISI 304/316/318 SS TUBE, Ø0.50 X 0.035 WALL
ENSURE SEAMLESS TUBE IS USED
CAN MAKE FROM D2704



D3007-041 PROP ASSEMBLY

WORK ORDER
NO. 21516

RELEASED
01.03.30
f

SHOP COPY

RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

GENERAL NOTES
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

Job Costing Report

Dart Aerospace Ltd.
HawkesburySep 16, 2004
07:37 am

Work Order No : 0021516
 Project Name : D3007-041
 Project For : WK441
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3007-041
 Description : Strut
 Manufactured : Yes
 Amount Req'd : 5
 Amount Done : 0
 Start Date : 09-15-04
 Est Finish Date : 10-07-04
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Margin : 0.000%
 Actual Margin : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	0.00	0.00	0.00		
<hr/>					
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00